

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	
)	Chapter 11
W. R. GRACE & CO., et al., ¹)	
)	Case No. 01-01139(JFK)
)	(Jointly Administered)
Debtors.)	
)	Objection Deadline: November 25, 2009
)	
)	

**SUMMARY APPLICATION OF VENABLE LLP FOR COMPENSATION FOR
SERVICES AND REIMBURSEMENT OF EXPENSES AS BANKRUPTCY
COUNSEL TO THE W. R. GRACE & CO., ET AL., FOR THE MONTHLY
INTERIM PERIOD FROM JULY 1, 2009 THROUGH JULY 31, 2009**

Name of Applicant:	<u>Venable LLP ("Venable")</u>
Authorized to Provide Professional Services to:	<u>W. R. Grace & Co., et al., Debtors and Debtors-in-Possession</u>
Date of Retention:	<u>Retention Order entered June 24, 2009, effective as of May 22, 2009</u>
Period for which compensation and reimbursement is sought:	<u>July 1, 2009 through July 31, 2009</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$50,849.50</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$75,008.99</u>
This is a <u>x</u> monthly ___ interim ___ final application.	

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross County Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is Venable's monthly application for interim compensation of services for the interim fee period July 1, 2009 through July 31, 2009 (the "Fee Period").

The following application was filed in the Chapter 11 cases simultaneously herewith:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
October 5, 2009	11/1/2008-6/30/2009	\$709,294.00	\$6,405.06	Pending ²	Pending

The Venable attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alexander W. Major	Associate	2005	Litigation	\$285.00	59.8	\$17,043.00
Colleen M. Mallon	Partner	1999	Litigation	\$415.00	20.9	\$8,673.50
G. Stewart Webb, Jr.	Partner	1975	Litigation	\$635.00	7.8	\$4,953.00
Total for all attorneys						\$30,669.50
(Less write-off)						(\$627.00)
Total						\$30,042.50

The paraprofessionals of Venable who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Number of Years as a Paraprofessional		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Todd A. Burdick	Paralegal	3	Litigation	\$180.00	19.9	\$3,582.00
Christine C. Carey	Summer Associate	N/A	Summer Associate	\$210.00	60.1	\$12,621.00
Meghan F. Chapman	Paralegal	1	Litigation	\$195.00	8.7	\$1,696.50

² \$320,268.80 of these fees and expenses have been paid pursuant to the Order Pursuant to 11 U.S.C. §§ 1107(a) and 1108 Authorizing the Debtors to Employ and Compensate Certain Professionals Utilized in the Ordinary Course of the Debtors' Business [Docket No. 197], as amended, with a balance of \$395,430.26 due and owing Venable.

Barbara M. Finley	Paralegal	3	Litigation	\$175.00	9.3	\$1,627.50
Lisa C. Reed	Paralegal	7	Litigation	\$155.00	8.0	\$1,240.00
Claudia Reyes	Paralegal	9	Litigation	\$220.00	7.8	\$1,716.00
Total for all paraprofessionals						\$22,483.00
(Less write-off)						(\$1,676.00)
Total						\$20,807.00

Grand Total for Fees (before write-off) \$53,152.50
Grand Total for Fees (after write-off) \$50,849.50
Blended Rate (after write-off) \$251.36

Compensation by Matter

Matter Description	Total Billed Hours	Total Fees Requested
Advice in Connection with the Global Printing Litigation	202.3	\$53,152.50
Total for all matters		\$53,152.50
(Less write-off)		(\$2,303.00)³
Total		\$50,849.50

Expense Summary

Service Description	Amount
Expert Fees & Expenses	\$74,074.80
Commercial Messenger	\$142.81
Computer Research	\$31.76
Reproduction Costs	\$551.25
Legal Research/Westlaw	\$194.70
Long Distance Telephone	\$10.45
Postage	\$3.22
Total of Expenses	\$75,008.99

³ Venable also wrote off additional amounts, related primarily to technology services. To the extent no time was billed for an individual's services, they have not been included in the above charts. The time incurred by these individuals as well as the total write-off amounts are provided in the attached fee detail.

WHEREFORE, Venable respectfully requests (a) that an allowance be made to it, as fully described above for the (i) 80% of the amount of **\$50,849.50** for reasonable and necessary professional services Venable has rendered to the Debtors during the Fee Period (**\$40,679.60**) and (ii) 100% of the reimbursement of actual and necessary costs and expenses incurred by Venable during the Fee Period (**\$75,008.99**); (b) that both the fees and expenses are payable as administrative expenses of the Debtors' estates; and (c) that this Court grant such other relief as is equitable and just.

Wilmington, Delaware
Dated: November 5, 2009

VENABLE LLP

/s/ G. Stewart Webb

G. Stewart Webb, Jr.

Darek S. Bushnaq

750 E. Pratt Street, Suite 900

Baltimore, Maryland 21202

(410) 244-7400

Special Litigation Counsel for the Debtors and
Debtors in Possession

Monthly Statement of Venable LLP in Support of First Interim Fee Application
 Fee Detail July 1, 2009 through July 31, 2009

Advice in Connection with Global Printing Litigation

Attorney	Date	Hours	Hourly Rate	Fee*	Description
CAREY, CHRISTINE C.	7/1/2009	4.30	210.00	903.00	LEGAL RESEARCH IN SECONDARY SOURCES ON WHAT CONSTITUTES AN EXCLUSIVE DEALINGS CONTRACT OR SOLE SOURCE CONTRACT.
CAREY, CHRISTINE C.	7/1/2009	1.40	0.00	0.00	RESEARCH AT UNIVERSITY OF BALTIMORE SCHOOL OF LAW'S LIBRARY IN UCC CASE DIGEST AND UCC TREATISES ON ISSUE OF EXCLUSIVE DEALINGS CONTRACT.
MAJOR, ALEXANDER W.	7/1/2009	0.80	285.00	228.00	RETRIEVED AND PRINTED DOCUMENTS REFERENCED IN RESPONSES TO 2ND INTERROGATORIES FOR REVIEW BY C. MALLON
MAJOR, ALEXANDER W.	7/1/2009	0.40	285.00	114.00	ADDED PREFERRED VENDOR REFERENCE CITATIONS IN DOCUMENTS TO RESPONSES TO 2D
MAJOR, ALEXANDER W.	7/1/2009	1.90	285.00	541.50	REVIEWED PRODUCED DOCUMENTS TO ANSWER QUESTIONS FROM C. MALLON FOR USE IN INTERROGATORY RESPONSES
MALLON, COLLEEN M.	7/1/2009	6.10	415.00	2,531.50	EDIT/REVISE RESPONSES TO INTERROGATORIES; TELEPHONE CALL WITH D. KUCHINSKY RE: SAME; TELEPHONE CALL WITH M. BAKER RE: SAME; TELEPHONE CALL WITH M. ARGENT RE: SAME
WEBB, G. STEWART, JR.	7/1/2009	0.20	635.00	127.00	E-MAILS RE DISCOVERY ISSUES
CAREY, CHRISTINE C.	7/2/2009	5.10	210.00	1,071.00	ONLINE RESEARCH REGARDING EXCLUSIVE DEALINGS CONTRACT: E-MAIL COMMUNICATIONS WITH C. MALLON REGARDING RESULTS OF EXCLUSIVE DEALINGS CONTRACT RESEARCH.
MAJOR, ALEXANDER W.	7/2/2009	0.20	0.00	0.00	DISCUSSION WITH LOCAL OHIO COUNSEL ABOUT METHOD OF DOCUMENT PRODUCTION IN OHIO AND WHETHER THE PARTIES ARE USUALLY PRESENT AT PRODUCTION IN RESPONSE TO SUBPOENA; QUESTIONS POSED IN RESPONSE TO LETTER BY PLAINTIFF'S COUNSEL
MAJOR, ALEXANDER W.	7/2/2009	0.60	285.00	171.00	REVISED TIMELINE FOR USE BY EXPERT
MAJOR, ALEXANDER W.	7/2/2009	0.50	285.00	142.50	FILING/SERVING OF RESPONSES TO 2D INTERROGATORIES
MAJOR, ALEXANDER W.	7/2/2009	1.90	285.00	541.50	REVIEWED PREVIOUSLY PRODUCED DOCUMENTS TO ANSWER QUESTIONS FROM C. MALLON FOR USE IN INTERROGATORY RESPONSES
MAJOR, ALEXANDER W.	7/2/2009	0.90	285.00	256.50	CREATED/RECONCILED CHARTS OF GENERAL LEDGER ACCOUNT NUMBERS PROVIDED BY GRACE FOR USE IN RESPONSE TO PLAINTIFF'S 2D INTERROGATORIES
MALLON, COLLEEN M.	7/2/2009	2.30	415.00	954.50	EDIT/REVISE RESPONSES TO INTERROGATORIES; COORDINATE WITH A. MAJOR AND M. BAKER RE: FINALIZING SAME
WEBB, G. STEWART, JR.	7/2/2009	1.60	635.00	1,016.00	REVIEW DRAFT ANSWERS TO GLOBAL'S SECOND SET OF INTERROGATORIES AND COMMENT/REVISE SAME; E-MAILS RE SAME
CAREY, CHRISTINE C.	7/6/2009	5.10	210.00	1,071.00	RESEARCH REGARDING COURSE OF PERFORMANCE AND WAIVER OF RIGHT: E-MAILING A. MAJOR REGARDING DIRECTION OF RESEARCH: MEETING WITH A. MAJOR.
MAJOR, ALEXANDER W.	7/6/2009	0.20	0.00	0.00	DISCUSSION WITH C. CAREY ON FOCUSING RESEARCH ON EXCLUSIVITY AND REQUIREMENTS CONTRACTS
MALLON, COLLEEN M.	7/6/2009	0.20	415.00	83.00	EMAILS TO C. CAREY RE: COURSE OF PERFORMANCE RESEARCH; TELEPHONE CALL WITH M. ARGENT RE: QUICK BOOKS MATERIAL
CAREY, CHRISTINE C.	7/7/2009	5.60	0.00	0.00	DRAFTING MEMO FOR C. MALLON REGARDING EXCLUSIVE DEALINGS REQUIREMENTS CONTRACT VERSUS PREFERRED PROVIDER CONTRACT. FREE WESTLAW RESEARCH REGARDING COURTS USE OF COURSE OF PERFORMANCE IN MARYLAND.
CAREY, CHRISTINE C.	7/8/2009	6.40	0.00	0.00	DRAFTING MEMORANDUM FOR C. MALLON REGARDING COURSE OF PERFORMANCE'S EFFECT ON INTERPRETATION AND WAIVER.
RISER, MIA L.	7/8/2009	0.20	0.00	0.00	COPY DOCUMENT PRODUCTION TO SERVER FOR LOADING
WEBB, G. STEWART, JR.	7/8/2009	0.20	635.00	127.00	ATTENTION TO EXPERT RETENTION AND ENGAGEMENT LETTER
CAREY, CHRISTINE C.	7/9/2009	9.70	210.00	2,037.00	DRAFTING MEMORANDUM FOR A. MAJOR REGARDING COURSE OF PERFORMANCE: RESEARCHING ISSUE OF COURSE OF PERFORMANCE BEING REASONABLY RECONCILED WITH CONTRACT'S EXPRESS TERMS.
MALLON, COLLEEN M.	7/9/2009	3.30	415.00	1,369.50	PREPARE FOR MEETING WITH M. BAKER; PARTICIPATE IN MEETING WITH M. BAKER, D. KUCHINSKY, M. SHERMAN AND M. MACGREGOR RE: COLLECTING/GATHERING DATA IN EASY FORMAT; TRAVEL TO/FROM GRACE'S COLUMBIA OFFICE
WEBB, G. STEWART, JR.	7/9/2009	0.10	635.00	63.50	E-MAILS RE MATERIALS FOR EXPERT
WEBB, G. STEWART, JR.	7/9/2009	0.20	635.00	127.00	ATTENTION TO EXPERT ENGAGEMENT
WEBB, G. STEWART, JR.	7/9/2009	0.10	635.00	63.50	REVIEW ARGENT LETTER RE DISCOVERY AND E-MAILS RE SAME

CAREY, CHRISTINE C.	7/10/2009	6.60	0.00	0.00	DRAFTING MEMORANDUM ON COURSE OF PERFORMANCE STRATEGY: RESEARCH ON DEFINITION OF SOLE SOURCE CONTRACT.
MAJOR, ALEXANDER W.	7/10/2009	0.10	0.00	0.00	MANAGING, FINDING OUT STATUS OF PLAINTIFF'S CURRENT PRODUCTION OF DOCUMENTS BEING UPLOADED FOR REVIEW
MAJOR, ALEXANDER W.	7/10/2009	2.10	285.00	598.50	ANALYZED PLAINTIFF'S JULY 8, 2009 LETTER RESPONDING TO OUR LETTER IDENTIFYING GAPS IN DOCUMENTS PRODUCED; INCLUDING LOOKING OVER PAST PLEADINGS AND CORRESPONDENCE; DRAFTED E-MAIL WITH FINDINGS FOR C. MALLON AND S. WEBB.
BAGWANDEEN, NAMRATA R.	7/13/2009	1.30	0.00	0.00	UPLOAD DATA INTO CONCORDANCE AND IPRO
CAREY, CHRISTINE C.	7/13/2009	6.80	0.00	0.00	EDITING AND FINISH DRAFT OF MEMORANDUM REGARDING EXCLUSIVE DEALINGS CONTRACT VERSUS PERFERRED PROVIDER CONTRACT FOR A. MAJOR.
MAJOR, ALEXANDER W.	7/13/2009	0.40	0.00	0.00	REVIEWED PLAINTIFF'S LETTER REGARDING GRACE'S RESPONSES TO PLAINTIFF'S 2D RFD AND INTERROGATORIES
MAJOR, ALEXANDER W.	7/13/2009	2.70	285.00	769.50	REVIEW OF M. BAKER BINDER AND COORDINATED DOCUMENT PRODUCTION OF BINDER
MAJOR, ALEXANDER W.	7/13/2009	1.10	285.00	313.50	CREATED INVOICE CHART FOR USE BY EXPERT
MAJOR, ALEXANDER W.	7/13/2009	1.40	285.00	399.00	BEGAN REVIEWING DOCUMENTS FROM PLAINTIFF'S FIFTH PRODUCTION
MALLON, COLLEEN M.	7/13/2009	0.40	415.00	166.00	MEETING W/ A. MAJOR RE: M. BAKER DOCUMENTS; MEETING W/ S. WEBB RE: RESPONDING TO GLOBAL'S LETTER RE: DISCOVERY ISSUES
WEBB, G. STEWART, JR.	7/13/2009	0.40	635.00	254.00	REVIEW ARGENT LETTER RE DISCOVERY
WEBB, G. STEWART, JR.	7/13/2009	0.10	635.00	63.50	E-MAILS RE EXPERT ENGAGEMENT
BAGWANDEEN, NAMRATA R.	7/14/2009	1.30	0.00	0.00	GATHER SEARCH TERM AND DATA INFOR PER ELERSTAD OF GRACE FOR BIA DATA SET TESTING; UPLOAD DATA TO CONCORDANCE AND IPRO FOR REVIEW PER AMAJOR AND CMALLON
CAREY, CHRISTINE C.	7/14/2009	9.10	210.00	1,911.00	RESEARCH ON WAIVER OF NON-WAIVER CLAUSE: REVISING AND EDITING MEMORANDUM REGARDING EXCLUSIVE DEALINGS VERSUS PREFERRED PROVIDER CONTRACT.
MAJOR, ALEXANDER W.	7/14/2009	1.60	285.00	456.00	BEGAN REVIEW OF PLAINTIFF'S JULY 8 PRODUCTION
MAJOR, ALEXANDER W.	7/14/2009	4.70	285.00	1,339.50	PRE PRODUCTION REDACTION REVIEW OF INVOICES TO BE PRODUCED TO GLOBAL
MALLON, COLLEEN M.	7/14/2009	3.60	415.00	1,494.00	TELEPHONE CALL W/ M. MACGREGOR RE: GRACE DATA AND SPREADSHEETS; IDENTIFY DOCUMENTS TO PRODUCE; MEETING W/ A. MAJOR RE: SAME; REVIEW/ANALYZE LETTER FROM M. ARGENT RE: GRACE'S DOCUMENT PRODUCTION; MEETING W/ S. WEBB RE: SAME; REVIEW MEMO RE: IMPACT COURSE OF PERFORMANCE HAS ON EXCLUSIVE NATURE OF CONTRACT
WEBB, G. STEWART, JR.	7/14/2009	0.20	635.00	127.00	REVIEW PLAINTIFF DISCOVERY LETTER
WEBB, G. STEWART, JR.	7/14/2009	0.80	635.00	508.00	DISCUSS WITH C.MALLON RE ACCOUNTING RECORDS AND EXPERT
BAGWANDEEN, NAMRATA R.	7/15/2009	0.40	0.00	0.00	BURN ONLINE CATALOG FILES TO DISK PER CMALLON
MAJOR, ALEXANDER W.	7/15/2009	1.80	285.00	513.00	PRE PRODUCTION REDACTION REVIEW OF INVOICES TO BE PRODUCED TO GLOBAL
MAJOR, ALEXANDER W.	7/15/2009	3.70	285.00	1,054.50	BEGAN REVIEW OF PLAINTIFF'S JULY 8 PRODUCTION OF DOCUMENTS
MALLON, COLLEEN M.	7/15/2009	0.50	415.00	207.50	MEETING WITH A. MAJOR RE: DOCUMENTS TO PRODUCE AND RESPONSE LETTER TO M. ARGENT RE: DISCOVERY ISSUES
MAJOR, ALEXANDER W.	7/16/2009	2.10	285.00	598.50	FINAL/PRE-PRODUCTION REVIEW OF DOCUMENTS
MAJOR, ALEXANDER W.	7/16/2009	2.70	285.00	769.50	LETTER TO PLAINTIFF'S COUNSEL REGARDING ITS JULY 8, 2009 LETTER ADDRESSING GRACE'S RESPONSES TO GLOBAL'S SECOND SET OF DISCOVERY RESPONSES
BAGWANDEEN, NAMRATA R.	7/17/2009	1.80	0.00	0.00	RAN PRODUCTION AND BURN/LABEL DISK PER AMAJOR AND CMALLON; CREATE CUSTODIAL REFERENCE GUIDE FOR PRODUCTION MADE
BURDICK, TODD A.	7/17/2009	0.20	0.00	0.00	E-MAIL EXCHANGE WITH A. MAJOR CONCERNING UPCOMING CODING/DOCUMENT REVIEW PROJECT
MAJOR, ALEXANDER W.	7/17/2009	1.10	285.00	313.50	DOCUMENT PRODUCTION: DRAFTED PRODUCTION COVER LETTER; REVIEWED FINAL PRODUCTION;
MALLON, COLLEEN M.	7/17/2009	0.70	415.00	290.50	EDIT/REVISE PRODUCTION COVER LETTER TO M. ARGENT; TELEPHONE CALL WITH M. MACGREGOR RE: INVOICES AND COMPILING DATA FOR DAMAGES CALCULATION
WEBB, G. STEWART, JR.	7/17/2009	0.10	635.00	63.50	REVIEW CORRESPONDENCE RE: PRODUCTION AND E-MAIL RE: SAME
BAGWANDEEN, NAMRATA R.	7/20/2009	1.60	0.00	0.00	UPLOAD PRODUCTION DATA INTO IPRO AND CONCORDANCE FOR REVIEW/CODING; OCR AND UPLOAD INTO CONCORDANCE
BURDICK, TODD A.	7/20/2009	0.60	0.00	0.00	E-MAIL EXCHANGE WITH ALEXANDER MAJOR AND CLAUDIA REYES CONCERNING INSTRUCTIONS FOR CODING PROJECT; REVIEW MATERIALS IN DATABASE; INITIATE PROJECT

MAJOR, ALEXANDER W.	7/20/2009	3.80	285.00	1,083.00	REVIEW OF GLOBAL PRODUCTION FROM JUNE 28 (FIFTH PRODUCTION)
MAJOR, ALEXANDER W.	7/20/2009	1.10	285.00	313.50	PREPARING DOCUMENTS TO BE SENT FOR USE BY EXPERT & ASSISTANCE OF C. MALLON IN RESPONDING TO EXPERT QUESTIONS (FRANCHISE AGREEMENT & DISCS); DRAFTED LETTER TO EXPERT TO ACCOMPANY DATA BEING SENT
MALLON, COLLEEN M.	7/20/2009	2.80	415.00	1,162.00	TELEPHONE CALLS WITH M. MACGREGOR RE: NEXT STEPS RE: CALCULATING DAMAGES AND GLOBAL'S PROFIT MARGIN; TELEPHONE CALL WITH D. KUCHINSKY RE: RESERVE PRICE; TELEPHONE CALL WITH D. KUCHINSKY AND R. FINKE RE: GLOBAL'S DESCRIPTION OF DAMAGES CLAIM; MEETINGS WITH S. WEBB RE: SAME
REYES, CLAUDIA	7/20/2009	0.50	0.00	0.00	EMAILS WITH A. MAJOR, T. BURDICK REGARDING UPCOMING CODING PROJECT OF RECENT PRODUCTION.
WEBB, G. STEWART, JR.	7/20/2009	1.90	635.00	1,206.50	REVIEW DOCS RE: GLOBAL PROFIT, DISCUSS WITH MALLON, TELEPHONE FINK AND KUCHINSKY RE: PROFIT DAMAGE ESTIMATE
BURDICK, TODD A.	7/21/2009	0.10	0.00	0.00	E-MAIL EXCHANGE WITH C. REYES REGARDING CODING PROJECT; GENERAL SCOPE DISCUSSED
MAJOR, ALEXANDER W.	7/21/2009	0.50	285.00	142.50	CALLS WITH OHIO COUNSEL AND EMAILS TO PLAINTIFF'S COUNSEL REGARDING RECEIPT OF PROFORMA DOCUMENTS AND FORMATS/LOGISTICS OF PRODUCTION
REYES, CLAUDIA	7/21/2009	4.00	220.00	880.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES. EMAILS WITH T. BURDICK REGARDING SAME.
WEBB, G. STEWART, JR.	7/21/2009	0.20	635.00	127.00	DISCUSS WITH MALLON RE: EXPOSURE ANALYSIS, TELEPHONE FINK RE: SAME
REYES, CLAUDIA	7/22/2009	3.50	220.00	770.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES.
BAGWANDEEN, NAMRATA R.	7/23/2009	1.30	0.00	0.00	PROCESS TAX/SALES DOCUMENTS RECEIVED PER AMAJOR
BURDICK, TODD A.	7/23/2009	0.40	180.00	72.00	CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
MALLON, COLLEEN M.	7/23/2009	0.70	415.00	290.50	DRAFT EMAIL TO D. KUCHINSKY RE: FOLLOW-UP MATTERS WITH M. BAKER; EDIT/REVISE RESPONSE LETTER TO M. ARGENT RE: DISCOVERY ISSUES
REYES, CLAUDIA	7/23/2009	0.50	220.00	110.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES.
BAGWANDEEN, NAMRATA R.	7/24/2009	0.60	0.00	0.00	COORDINATE SCANNING OF DOCUMENTS WITH VENDOR AND AMAJOR
BURDICK, TODD A.	7/24/2009	0.30	180.00	54.00	CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
MAJOR, ALEXANDER W.	7/24/2009	0.40	285.00	114.00	REVIEW OF PFG VENTURES PRODUCTION AND PREPARATION OF LOADING INTO ELECTRONIC FORMAT
MAJOR, ALEXANDER W.	7/24/2009	0.50	0.00	0.00	UPDATED/REVISED LETTER TO PLAINTIFF'S COUNSEL RE: DISCOVERY RESPONSES
MALLON, COLLEEN M.	7/24/2009	0.30	415.00	124.50	REVIEW LETTER FROM M. ARGENT RE: GLOBAL'S DOCUMENT PRODUCTION; MEETING WITH S. WEBB RE: OPEN ITEMS
REYES, CLAUDIA	7/24/2009	1.50	220.00	330.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES.
ROSENCRAZ, VICTORIA E.	7/24/2009	3.20	0.00	0.00	SETTING BOUNDARIES IN THE DOCUMENTS
WEBB, G. STEWART, JR.	7/24/2009	0.20	635.00	127.00	REVIEW E-MAILS AND DISCUSS WITH C.MALLON RE STATUS
BAGWANDEEN, NAMRATA R.	7/27/2009	2.10	0.00	0.00	ASSIST VENDOR ANSWER SOME QUESTIONS FOR SCANNING JOB BY AMAJOR; UPLOAD FRIDAY'S PRODUCTION INTO CONCORDANCE FOR DOCUMENT REVIEW/CODING
BURDICK, TODD A.	7/27/2009	4.20	180.00	756.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
MAJOR, ALEXANDER W.	7/27/2009	0.10	285.00	28.50	REVIEW OF BOUNDARIES ON PFG VENTURES PRODUCTION, SENT TO IKON FOR LOADING ONTO ELECTRONIC SYSTEM
MAJOR, ALEXANDER W.	7/27/2009	3.80	285.00	1,083.00	DOCUMENT REVIEW OF JULY 8 DOCUMENTS PRODUCED BY GLOBAL
REYES, CLAUDIA	7/27/2009	1.00	220.00	220.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES.
WEBB, G. STEWART, JR.	7/27/2009	0.30	635.00	190.50	REVIEW OPEN DISCOVERY ISSUES AND DISCUSS WITH A. MAJOR
WEBB, G. STEWART, JR.	7/27/2009	0.10	635.00	63.50	E-MAILS RE CONFERENCE CALL FOR DISCOVERY
BAGWANDEEN, NAMRATA R.	7/28/2009	0.60	0.00	0.00	COORDINATE DELIVERABLES FROM SCANNING WITH VENDOR FOR UPLOAD TO IPRO
BIVENS, VALERIE V.	7/28/2009	0.50	0.00	0.00	UPLOAD DOCS FROM CD ONTO NETWORK, IMPORT INTO DATABASE THEN CONTACT AMAJOR WHEN TASK IS COMPLETE;
BURDICK, TODD A.	7/28/2009	7.20	180.00	1,296.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
MAJOR, ALEXANDER W.	7/28/2009	3.10	285.00	883.50	DOCUMENT REVIEW OF JULY 8 DOCUMENTS PRODUCED BY GLOBAL
MAJOR, ALEXANDER W.	7/28/2009	0.20	0.00	0.00	MEETING W/ S.WEBB REGARDING, AND EDITS TO, OUR LETTER TO PLAINTIFF'S JULY 17 LETTER RE: OUR DISCOVERY RESPONSES

MAJOR, ALEXANDER W.	7/28/2009	0.20	0.00	0.00	REVIEW OF PLAINTIFF'S JULY 27 LETTER REGARDING RESPONSES TO PLAINTIFF'S SECOND INTERROGATORIES
REYES, CLAUDIA	7/28/2009	1.00	220.00	220.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES.
WEBB, G. STEWART, JR.	7/28/2009	0.50	635.00	317.50	PREPARE FOR COFNERENCE CALL RE DISCOVERY
WEBB, G. STEWART, JR.	7/28/2009	0.30	635.00	190.50	DISCUSS WITH A.MAJOR RE DISCOVERY AND RESPONSE LETTER
BIVENS, VALERIE V.	7/29/2009	0.60	0.00	0.00	PER AMAJOR, DOCUMENT PRODUCTION; BURN 3 COPIES OF PRODUCTION;
BURDICK, TODD A.	7/29/2009	6.90	180.00	1,242.00	DUE DILIGENCE; CONTINUE TO CODE DOCUMENTS RECENTLY ADDED TO OUR COLLECTION
MAJOR, ALEXANDER W.	7/29/2009	2.40	285.00	684.00	DOCUMENT REVIEW OF JULY 8 & 17TH DOCUMENTS PRODUCED BY GLOBAL
MAJOR, ALEXANDER W.	7/29/2009	0.20	285.00	57.00	DRAFTED LETTER TO PLAINTIFF'S COUNSEL TO ACCOMPANY PRODUCTION OF PFG VENTURE DOCUMENTS
REYES, CLAUDIA	7/29/2009	1.50	220.00	330.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES. EMAILS WITH T. BURDICK REGARDING SAME.
WEBB, G. STEWART, JR.	7/29/2009	0.10	635.00	63.50	REVIEW DRAFT CORRESPONDENCE RE DOCUMENT PRODUCTION
BAGWANDEEN, NAMRATA R.	7/30/2009	6.70	0.00	0.00	CORRECT AND UPLOAD GLOBAL PRODUCTION DOCUMENTS INTO IPRO AND CONCORDANCE; BEGIN OCR OF DOCUMENTS FOR CONC UPLOAD
CHAPMAN, MEGHAN F.	7/30/2009	5.00	195.00	975.00	CODING INVOICE DOCUMENTS IN CONCORDANCE/IPRO AS PER INSTRUCTIONS OF C.REYES/A.MAJOR
FINLEY, BARBARA M.	7/30/2009	3.60	175.00	630.00	REVIEWING DOCUMENTS AND CODING
MAJOR, ALEXANDER W.	7/30/2009	0.20	0.00	0.00	PREPARED PFG DOCUMENTS FOR UPS MAILING TO PLAINTIFF WITH LETTER (EDITED BY S. WEBB)
MAJOR, ALEXANDER W.	7/30/2009	5.80	285.00	1,653.00	REVIEW OF PLAINTIFF'S JULY 17 2009 PRODUCTION
MAJOR, ALEXANDER W.	7/30/2009	0.70	285.00	199.50	COORDINATED DOCUMENT CODING OF INVOICES FOR EXPERTS AND FOLLOW ON CODING OF 20,000+ DOCUMENTS PRODUCED BY PLAINTIFF
REED, LISA C.	7/30/2009	3.80	155.00	589.00	CODED INVOICES AS DIRECTED BY A. MAJOR AND C. REYES;
REYES, CLAUDIA	7/30/2009	6.50	220.00	1,430.00	DISCUSSION OF PROJECT WITH A. MAJOR. PER A. MAJOR, TRAIN OTHER PARALEGALS TO ASSIST IN CODING. ASSIGN RANGES. ANSWER CODING RELATED QUESTIONS WITH NEW CODERS. PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES.
BAGWANDEEN, NAMRATA R.	7/31/2009	1.40	0.00	0.00	COMPLETE UPLOAD OF GOBAL DOCUMENTS TO CONCORDANCE AND IPRO PER AMAJOR; MONITOR OCRING OF GLOBAL PRODUCTION DOCUMENTS
CHAPMAN, MEGHAN F.	7/31/2009	3.70	195.00	721.50	CODING INVOICE DOCUMENTS IN CONCORDANCE/IPRO AS PER INSTRUCTIONS OF
FINLEY, BARBARA M.	7/31/2009	5.70	175.00	997.50	REVIEWING INVOICES AND CODING FOR TO, FROM, DESCRIPTION, DATE, PURCHASER, AND PURCHASER LOCATION
MAJOR, ALEXANDER W.	7/31/2009	3.70	285.00	1,054.50	REVIEW OF PLAINTIFF'S JULY 17 2009 PRODUCTION
MAJOR, ALEXANDER W.	7/31/2009	0.20	0.00	0.00	COORDINATED CODING OF GRACE INVOICES WITH NEW PERSONNEK
REED, LISA C.	7/31/2009	4.20	155.00	651.00	CONTINUED TO CODE INVOICES AS DIRECTED BY A. MAJOR AND C. REYES;
REYES, CLAUDIA	7/31/2009	7.00	220.00	1,540.00	PER A. MAJOR, CODE RECENT PRODUCTION OF INVOICES. EMAILS WITH L. REED, M. CHAPMAN, B. FINLEY REGARDING SAME.
WEBB, G. STEWART, JR.	7/31/2009	0.20	635.00	127.00	REVIEW LETTER RE DISCOVERY AND E-MAIL RE SAME
		245.10		50,849.50	

* In the interest of billing judgment, \$11,201.00 was written off for the period July 1, 2009 through July 31, 2009.
These fees reflect these reductions. Therefore, the fees cannot be replicated by multiplying the hours billed by the billing rate.

Monthly Statement of Venable LLP in Support of Interim Fee Application
Expense Detail July 1, 2009 through July 31, 2009

7/31/2009 EXPERT FEES AND EXPENSES			74,074.80 ALVAREZ AND MARSHALL EXPERT FEES AND EXPENSES FOR THE PERIOD JUNE 15, 2009 THROUGH JULY 31, 2009
			74,074.80
7/2/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES			58.23 LASER COURIER
7/2/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES			62.71 LASER COURIER
7/17/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES			7.29 UPS - MARGARET L. ARGENT, ESQUIRE, 100 LIGHT STREETSUITE 1100, BALTIMORE, MD 21202
7/21/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES			7.29 UPS - MONICA M. MACGREGOR, DIRECTOR, 2001 K. STREET NWSUITE 803, WASHINGTON, DC 20006
7/30/2009 COMMERCIAL MESSENGER / DELIVERY SERVICES			7.29 UPS - THOMAS & LIBOWITZ, P.A., 100 LIGHT STREETSUITE 1100, BALTIMORE, MD 21202
			142.81
7/6/2009 COMPUTER RESEARCH SERVICES			0.32 COMPUTER RESEARCH SERVICES FROM 4/1-6/30/09
7/6/2009 COMPUTER RESEARCH SERVICES			2.64 COMPUTER RESEARCH SERVICES FROM 4/1-6/30/09
7/6/2009 COMPUTER RESEARCH SERVICES			28.80 COMPUTER RESEARCH SERVICES FROM 4/1-6/30/09
			31.76
7/1/2009 REPRODUCTION COSTS			536.65 A MAJOR-7/27/09-REPRODUCTION COSTS
7/2/2009 INTERNAL REPRODUCTION COSTS	10	0.10	1.00 PHOTOCOPIES MADE BY HARPER, JANICE M.
7/2/2009 INTERNAL REPRODUCTION COSTS	75	0.10	7.50 PHOTOCOPIES MADE BY HARPER, JANICE M.
7/2/2009 INTERNAL REPRODUCTION COSTS	6	0.10	0.60 PHOTOCOPIES MADE BY HARPER, JANICE M.
7/8/2009 INTERNAL REPRODUCTION COSTS	2	0.10	0.20 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
7/13/2009 INTERNAL REPRODUCTION COSTS	19	0.10	1.90 PHOTOCOPIES MADE BY VERMETTE, DIANE M.
7/13/2009 INTERNAL REPRODUCTION COSTS	5	0.10	0.50 PHOTOCOPIES MADE BY VERMETTE, DIANE M.
7/15/2009 INTERNAL REPRODUCTION COSTS	9	0.10	0.90 PHOTOCOPIES MADE BY VERMETTE, DIANE M.
7/16/2009 INTERNAL REPRODUCTION COSTS	3	0.10	0.30 PHOTOCOPIES MADE BY VERMETTE, DIANE M.

7/17/2009 INTERNAL REPRODUCTION COSTS	2	0.10	0.20 PHOTOCOPIES MADE BY WILSON, TYRA
7/20/2009 INTERNAL REPRODUCTION COSTS	8	0.10	0.80 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
7/29/2009 INTERNAL REPRODUCTION COSTS	2	0.10	0.20 PHOTOCOPIES MADE BY MAJOR, ALEXANDER W.
7/29/2009 INTERNAL REPRODUCTION COSTS	5	0.10	0.50 PHOTOCOPIES MADE BY VERMETTE, DIANE M.
			551.25
7/6/2009 LEGAL RESEARCH/WESTLAW			41.74 ALEXANDER W. MAJOR
7/10/2009 LEGAL RESEARCH/WESTLAW			65.25 CHRISTINE C. CAREY
7/16/2009 LEGAL RESEARCH/WESTLAW			87.71 ALEXANDER W. MAJOR
			194.70
7/2/2009 LONG DISTANCE TELEPHONE			0.70 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
7/2/2009 LONG DISTANCE TELEPHONE			0.70 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
7/2/2009 LONG DISTANCE TELEPHONE			0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
7/17/2009 LONG DISTANCE TELEPHONE			0.70 LONG DISTANCE CALL MADE BY MALLON, COLLEEN M.
7/17/2009 LONG DISTANCE TELEPHONE			0.70 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
7/20/2009 LONG DISTANCE TELEPHONE			2.08 LONG DISTANCE CALL MADE BY WEBB, G. STEWART, JR.
7/21/2009 LONG DISTANCE TELEPHONE			0.70 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
7/21/2009 LONG DISTANCE TELEPHONE			2.08 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
7/24/2009 LONG DISTANCE TELEPHONE			0.70 LONG DISTANCE CALL MADE BY MAJOR, ALEXANDER W.
7/28/2009 LONG DISTANCE TELEPHONE			1.39 LONG DISTANCE CALL MADE BY WEBB, G. STEWART, JR.
			10.45
7/1/2009 POSTAGE			0.44 WEBB, G. STEWART, JR.
7/1/2009 POSTAGE			1.39 WEBB, G. STEWART, JR.
7/21/2009 POSTAGE			1.39 WEBB, G. STEWART, JR.
			3.22
			Total 75,008.99